

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No. UG		3. Effective Date 2007APR20		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ADEAF DAVID FORSGREN (586)574-6360 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: FORSGRED@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 5001 SANTA ANA CA 92701-4056		Code S0513A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) BAE SYSTEMS AIRCRAFT CONTROLS INC. 1930 S VINEYARD AVE ONTARIO, CA 91761-7706 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-0027/0009	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2005MAR22	
Code 63631		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 1 It Modifies The Contract/Order No. As Described In Item 14.							
<input checked="" type="checkbox"/>		A. This Change Order is Issued Pursuant To: Mutual Agreement of the Parties The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVID EPSKAMP EPSKAMPD@TACOM.ARMY.MIL (586)574-7356			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007APR20	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN DAAE07-01-D-0027/0009	MOD/AMD UG	
Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification UG to Contract DAAE07-01-D-0027, Delivery Order 0009, is to:
- a. Provide shipping instructions for 1 each of CLIN 0001AB to Pineville, LA as shown on the attached continuation sheets. See narrative Foo4 of CLIN 0001AB in the Supplies/Services column of the continuation sheets entitled "ADDITIONAL SHIP TO/SHIPPING INFORMATION" for additional remarks pertaining to:
- | | | | |
|--------|------------|----------------|---------------------|
| CLIN | DOC REL CD | MILSTRIP | SHIP TO |
| 0001AB | 008 | W90YRR7102E001 | Camp Beauregard, LA |
2. The contractor is authorized expedited delivery.
3. As a result of this Modification UG to Contract DAAE07-01-D-0027, Delivery Order 0009, the total amount of Delivery Order 0009 remains unchanged.

*** END OF NARRATIVE A 0017 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-0027/0009 MOD/AMD UG	Page 3 of 6
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>PRODUCTION QUANTITY</u></p> <p>16</p> <p>NOUN: AAFARS (QTY 16) PRON: PL46G1392T PRON AMD: 07 ACRN: AB AMS CD: 53304700144</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W90YRR5076E139 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 004 2 30-APR-2007 005 2 31-MAY-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W90YRR7046E002 W68P4L M 1 DEL REL CD QUANTITY DEL DATE 001 1 31-JAN-2007</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W68P4L) XU W12K DOL CENTRAL RECEIVING PT BAY 1 BLDG 9630 SOUTH I STREET FT LEWIS WA 98433-5000</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W90YRR7051E001 W68KCW M 1 DEL REL CD QUANTITY DEL DATE 001 1 31-JAN-2007</p>	16	EA	\$ 247,928.00000	\$ 3,966,848.00

Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
002	128-FEB-2007				
	FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W68KCW) SREW7N6 USPFO WHS ACTV WA ARNG AWCF SSF BLDG 32 QUARTERMASTER RD CP TACOMA WA 98430-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 004 W90YRR7051E002 W91Y09 M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 28-FEB-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W91Y09) PR 0025 AV CO 00 E CO OPERATION IRAQI FREEDOM APO AE 09393 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 005 W90YRR7059E002 W81GMC M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2 28-FEB-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81GMC) SR W0VM USAG FORCE MOD SUPPLY BLDG 1671 K STREET FUNSTON FT RILEY KS 66442-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009 DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 006 W90YRR7059E005 W55SFU M 1 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 4 30-MAR-2007 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W55SFU) PR W0FT ECS 33 FT RILEY KS BLDG 1470 RANGE ROAD FORT RILEY KS 66442-2408				

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	<p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>007</td> <td>W90YRR7095E001</td> <td>W51VRX</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>16-APR-2007</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W51VRX) PR W0VN FORCEMOD TPF SITE 4885 CHILES AVE MF CRP BLDG 330 FORT CARSON CO 80913-4093</p> <p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <p>DOC SUPPL</p> <table border="0"> <tr> <td><u>REL CD</u></td> <td><u>MILSTRIP</u></td> <td><u>ADDR</u></td> <td><u>SIG CD</u></td> <td><u>MARK FOR</u></td> <td><u>TP CD</u></td> </tr> <tr> <td>008</td> <td>W90YRR7102E001</td> <td>W42N6L</td> <td>M</td> <td></td> <td>1</td> </tr> </table> <table border="0"> <tr> <td><u>DEL REL CD</u></td> <td><u>QUANTITY</u></td> <td><u>DEL DATE</u></td> </tr> <tr> <td>001</td> <td>1</td> <td>30-APR-2007</td> </tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (W42N6L) SREW7NB USPFO ACTIVITY LA ARNG 495 3RD STREET AWCF SSF CAMP BEAUREGARD PINEVILLE LA 71360-3737</p> <p align="center"><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-0027/0009</p> <p>!! ! ADDITIONAL SHIP TO/SHIPPING INFORMATION</p> <p><u>DOC REL CD 004 MILSTRIP W90YRR7051E002</u> THIS SYSTEM IS FOR THE E/3-25 AVN (UIC: WCLMAA). SINCE ONLY ONE SYSTEM IS BEING SHIPPED, PLEASE ENSURE THAT THE SYSTEM CONTAINS THE ASL KIT & SPECIAL TOOLS. RF (RADIO FREQUENCY) TAGS ARE REQUIRED TO BE PROVIDED AND INSTALLED BY THE GOVERNMENT AT THE SHIPPING CONSOLIDATION POINT. POC AT RECEIVING UNIT: CPT. THOMAS/DSN: 856-1336. INVENTORY MANAGEMENT SPECIALIST IS DR. ROGENIA GOZA; (AMSTA-LC-JAP); COM'L (586) 574-4156; DSN: 786-4156.</p> <p align="center">(End of narrative F001)</p> <p>DOC REL CD 005, MILSTRIP W90YRR7059E002 Please process and ship 2 each AAFARS to Ft. Riley, Kansas. Request for shipment ASAP. Fielding starts 20 Mar 07, Receipt of assets should be not later</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	007	W90YRR7095E001	W51VRX	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	16-APR-2007	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	008	W90YRR7102E001	W42N6L	M		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	1	30-APR-2007				
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Name of Offeror or Contractor: BAE SYSTEMS AIRCRAFT CONTROLS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>than: Friday, 16 Mar 2007. POC at Ft. Riley, FM Fielding site is: James Sands (785)-375-4715) Cell: 785-375-4715. Inventory Management Specialist this command: Rogenia Goza (586) 574-4156.</p> <p>DOC REL CD 006, MILSTRIP W90YRR7059E005 Shipment and receipt is required prior to schedule fielding date: 20 Mar 07. To ensure assets are available at time of scheduled date, systems need to arrive at Ft. Riley by Friday - 16 Mar 2007. Ship to DOCAAS: W55SFU. PR W0FT ECS 33 FT. Riley, Kansas; Building 1470 Range Road; Fort Riley, Kansas 66442-997, ATTN: Larry Gruber, (785) 239-6955. Inventory Management Specialist is Rogenia Goza, (586) 574-4156.</p> <p>(End of narrative F002)</p> <p>!! ! ADDITIONAL SHIP TO/SHIPPING INFORMATION</p> <p><u>DOC REL CD 007 MILSTRIP W90YRR7095E001</u></p> <p>UIC: W51VRX</p> <p>PLEASE SHIP TO: CENTRAL RECEIVING POINT (CRP) BLDG #330 ATTENTION: MR. ELMO S. UAZO, DPTM FORCE INTEGRATION, FT. CARSON, CO (719) 526-1271</p> <p>SINCE ONLY ONE SYSTEM IS BEING SHIPPED, PLEASE ENSURE THAT THE SYSTEM CONTAINS THE ASL KIT & SPECIAL TOOLS.</p> <p>INVENTORY MANAGEMENT SPECIALIST IS DR. ROGENIA GOZA; (AMSTA-LC-JAP); COM'L (586) 574-4156; DSN: 786-4156.</p> <p>(End of narrative F003)</p> <p>DOC REL CD 008 MILSTRIP W90YRR7102E001 Please ship to: USPFO for Louisana; ATTN: Shipping & Receiving; 495 3rd Street, Camp Beauregard, Pineville, LA 71360; Warehouse Point of Contact is: CW5 Michael Fuller, (318) 641-5716/5631 or 5936. Shipment must include ASL & Special Tools. Fielding is planned for 14 May 07. Please ship to ensure receipt not later than: 30 Apr 07. Dr. Rogenia Goza, (AMSTA-LC-JAP) (586) 574-4156</p> <p>(End of narrative F004)</p>				